

# Exhibit 5

**Fees and Disbursements for printing and witnesses [28 U.S.C. § 1920(3)]**



220 E. GRANDE BLVD  
TYLER, TX 75703  
TELEPHONE (903) 509-1166 • FAX (903) 509-1167  
RESERVATIONS  
www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

TURNER, LYNN  
[REDACTED]  
[REDACTED]

ROOM	134/Q2RZ
ARRIVAL DATE	4/7/2015 12:23:00PM
DEPARTURE DATE	4/9/2015 9:40:00AM
ADULT/CHILD	1/0
ROOM RATE	\$199.00
RATE PLAN	LV2
Hhonor's #	[REDACTED]
AL:	UA #LT310491

CONFIRMATION NUMBER: 3170853274

4/29/2015 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
4/7/2015	GUEST ROOM	TBORENS	685509	\$199.00		
4/7/2015	RM - STATE TAX	TBORENS	685509	\$11.94		
4/7/2015	RM - CITY TAX	TBORENS	685509	\$13.93		
4/7/2015	OCCUPANCY TAX	TBORENS	685509	\$3.98		
4/8/2015	GUEST ROOM	TBORENS	685905	\$199.00		
4/8/2015	RM - STATE TAX	TBORENS	685905	\$11.94		
4/8/2015	RM - CITY TAX	TBORENS	685905	\$13.93		
4/8/2015	OCCUPANCY TAX	TBORENS	685905	\$3.98		
4/9/2015	AX *1024	BOBBIECR	686086		\$457.70	
	BALANCE					\$0.00
<b>EXPENSE REPORT SUMMARY</b>						
ROOM & TAX	4/7/2015 \$228.85	4/8/2015 \$228.85	STAY TOTAL \$457.70			
DAILY TOTAL	\$228.85	\$228.85	\$457.70			

ACCOUNT NO	ESTABLISHMENT NO & LOCATION
AX *1024	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR
CARD MEMBER NAME	TURNER, LYNN

DATE OF CHARGE	FOLIO
04/07/15 4:05:00PM	182652 A
AUTHORIZATION	INITIAL
101476	
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	



## NAME &amp; ADDRESS

VILLAR, CHRISTOPHER

220 E. GRANDE BLVD  
TYLER, TX 75703  
TELEPHONE (903) 509-1166 • FAX (903) 509-1167  
RESERVATIONS  
www.hilton.com or 1 800 HILTONS

ROOM 339/K1RZ  
ARRIVAL DATE 4/6/2015 5:43:00PM  
DEPARTURE DATE 4/7/2015 4:08:00PM  
ADULT/CHILD 1/0  
ROOM RATE \$139.00  
RATE PLAN L-T1  
Honors # [REDACTED]  
AL:

CONFIRMATION NUMBER : 3170287243

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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
4/6/2015	GUEST ROOM	DANIELG	685229	\$169.00		
4/6/2015	RM - STATE TAX	DANIELG	665229	\$10.14		
4/6/2015	RM - CITY TAX	DANIELG	685229	\$11.83		
4/6/2015	OCCUPANCY TAX	DANIELG	685229	\$3.38		
4/7/2015	AX *1024	AS1	685394		\$194.35	
	BALANCE					\$0.00
<b>EXPENSE REPORT SUMMARY</b>						
ROOM & TAX	4/6/2015 STAY TOTAL \$194.35					
DAILY TOTAL	\$194.35		\$194.35			

ACCOUNT NO AX *1024	DATE OF CHARGE 04/07/15 4:04:00PM	FOLIO 182651 A
CARD MEMBER NAME VILLAR, CHRISTOPHER	AUTHORIZATION 125531	INITIAL
ESTABLISHMENT NO & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR	
	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC	
	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND  
PAYMENT DUE UPON RECEIPT

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NAME & ADDRESS

MYLER, HARLEY  
HARLEY MYLER PHD  
[REDACTED]  
[REDACTED]

220 E. GRANDE BLVD  
TYLER, TX 75703  
TELEPHONE (903) 509-1166 • FAX (903) 509-1167  
RESERVATIONS  
www.hilton.com or 1 800 HILTONS

ROOM 248/Q2RZ  
ARRIVAL DATE 4/7/2015 1:37:00PM  
DEPARTURE DATE 4/9/2015 11:25:00AM  
ADULT/CHILD 1/0  
ROOM RATE \$169.00  
RATE PLAN L-T1  
Honors # [REDACTED]  
AL: UA #SW121442

CONFIRMATION NUMBER: 3170553608

4/29/2015 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
4/7/2015	GUEST ROOM	TBORENS	685554	\$169.00		
4/7/2015	RM - STATE TAX	TBORENS	685554	\$10.14		
4/7/2015	RM - CITY TAX	TBORENS	685554	\$11.83		
4/7/2015	OCCUPANCY TAX	TBORENS	685554	\$3.38		
4/8/2015	GUEST ROOM	TBORENS	685950	\$169.00		
4/8/2015	RM - STATE TAX	TBORENS	685950	\$10.14		
4/8/2015	RM - CITY TAX	TBORENS	685950	\$11.83		
4/8/2015	OCCUPANCY TAX	TBORENS	685950	\$3.38		
4/9/2015	AX *1024	BOBBIECR	686139		\$388.70	
	BALANCE					\$0.00
<b>EXPENSE REPORT SUMMARY</b>						
ROOM & TAX	4/7/2015 \$194.35	4/8/2015 \$194.35	STAY TOTAL \$388.70			
DAILY TOTAL	\$194.35	\$194.35	\$388.70			

ACCOUNT NO AX *1024	DATE OF CHARGE 04/07/15 4:08:00PM	FOLIO 182654 A
CARD MEMBER NAME MYLER, HARLEY	AUTHORIZATION 129426	INITIAL
ESTABLISHMENT NO & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC	
	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND  
PAYMENT DUE UPON RECEIPT

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**NAME & ADDRESS**

UGONE, KEITH  
GET INFO  
TYLER, TX 75701  
US

220 E. GRANDE BLVD  
TYLER, TX 75703  
TELEPHONE (903) 509-1166 • FAX (903) 509-1167  
RESERVATIONS  
[www.hilton.com](http://www.hilton.com) or 1 800 HILTONS

ROOM	340/K1RZ	
ARRIVAL DATE	4/8/2015	5:15:00PM
DEPARTURE DATE	4/9/2015	11:27:00AM
ADULT/CHILD	1/0	
ROOM RATE	\$189.00	
RATE PLAN	L-T1	
Hhonor's #		
AL:		

CONFIRMATION NUMBER: 3171302773

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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
4/8/2015	GUEST ROOM	TBORENS	685990	\$139.00		
4/8/2015	RM - STATE TAX	TBORENS	685990	\$8.34		
4/8/2015	RM - CITY TAX	TBORENS	685990	\$9.73		
4/8/2015	OCCUPANCY TAX	TBORENS	685990	\$2.78		
4/9/2015	AX *1024	KKELLIS	686146		\$159.85	
	BALANCE					\$0.00
<b>EXPENSE REPORT SUMMARY</b>						
ROOM & TAX		4/8/2015	STAY TOTAL \$159.85	\$159.85		
DAILY TOTAL			\$159.85	\$159.85		

ACCOUNT NO

AX \*1024

CARD MEMBER NAME  
UGONE, KEITH

ESTABLISHMENT N  
LOCATION

ESTABLISHMENT AGREES TO  
TRANSMIT TO CARD HOLDER FOR

DATE OF CHARGE

04/08/15 5:15:00PM

## FOLIC

182655 A

## AUTHORIZATION

149183

## PURCHASES & SERVICES

## TAXES

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**TIPS & MISC**

**TOTAL AMOUNT**



ACE ATTORNEY SERVICE, Inc.  
*"Delivering Peace of Mind"*

P.O. BOX 71036  
LOS ANGELES, CA 90071

# INVOICE

139570 11002  
11/07/14 3,297.02  
3,297.02 00  
.00 .00

PARSONS BEHLE & LATIMER  
ATTN: ACCOUNTS PAYABLE  
800 W. MAIN STREET, SUITE 1300  
BOISE, ID 83702

BILLING INQUIRIES CALL  
(213) 623-3979

Date	Case No.	Defendant	Attala	Invoice No.	Period Ending	Amount Due	Charges
10/16/14	1151214	P3D	Caller: CATHY PONTAK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE	11002	139570	10/31/14	3,297.02
PDF PROCES	THREE DAY						
			Ref No.: 20009.146 H LYNN TURNER [REDACTED]				
							BASE : 250.00
							ADVANCE : 278.65
							CHK. CHARGE: 27.87
							MISC. : 25.00
							581.52
			6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-01-14 8:00AM #210			ADVANCE FEES \$278.65	
						MSC=FEDEX=\$25.00	
10/16/14	1151217	P3D	Caller: CATHY PONTAK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE			Ref No.: 20009.146 CHRISTOPHER M VILLAR [REDACTED]	
PDF PROCES	THREE DAY						BASE : 250.00
							ADVANCE : 264.22
							CHK. CHARGE: 26.42
							540.64
			6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-01-14 8:00AM #210			ADVANCE FEES \$264.22	
10/20/14	1152163	P3D	Caller: CATHY PONTAK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE			Ref No.: 20009.146 GREGORY T GRISSOM [REDACTED]	
PDF PROCES	THREE DAY						BASE : 250.00
							250.00
			6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM #210			DO NOT ADV W/F	
10/20/14	1152164	P3D	Caller: CATHY PONTAK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE			Ref No.: 20009.146 JOAN MAIER [REDACTED]	
PDF PROCES	THREE DAY						BASE : 75.00
							MISC. : 1.00
							76.00
			6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM #210			DO NOT ADV W/F	
						**RELATED TO 1152163 MSC=4 COPIES=\$1.00	

Continued

# INVOICE PAYMENT DUE UPON RECEIPT



**ACE** ATTORNEY SERVICE, Inc.  
*"Delivering Peace of Mind"*

P.O. BOX 71036  
LOS ANGELES, CA 90071

# INVOICE

Invoice No.	Customer No.
139570	11002
Invc Date	Total Due
11/07/14	3,297.02
Current	Over 30 Days
3,297.02	.00
Over 30 Days	Days
.00	.00

PARSONS BEHLE & LATIMER  
ATTN: ACCOUNTS PAYABLE  
800 W. MAIN STREET, SUITE 1300  
BOISE, ID 83702

BILLING INQUIRIES CALL  
(213) 623-3979

Date	Ord. No.	SWC	Customer No.	Invoice No.	Period Ending	Amount Due	Chg	Charge	Total
			11002	139570	10/31/14	3,297.02	2		
Service Detail									
10/20/14 PDF PROCESS	1152165 THREE DAY	P3D	Caller: CATHY PONTAK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE		Ref No.: 20009.146 JOHN KAINER		BASE : 75.00 MISC. : 1.00		76.00
			6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM #210		DO NOT ADV W/F				
10/23/14 PDF PROCESS	1153456 THREE DAY	P3D	Caller: JANELLE FINFROCK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE		Ref No.: 20009.146 KEITH R UGONE, Ph.D.		BASE : 250.00		250.00
			6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM #210		DO NOT ADV W/F				
10/23/14 PDF PROCESS	1153457 THREE DAY	P3D	Caller: JANELLE FINFROCK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE		Ref No.: 20009.146 HARLEY R MYLER, PhD		BASE : 250.00		250.00
			6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM #210						
10/23/14 PDF PROCESS	1153458 THREE DAY	P3D	Caller: JANELLE FINFROCK PARSONS BEHLE & LATIMER 800 W. MAIN STREET BOISE		Ref No.: 20009.146 ALAN CONRAD BOVIK PhD		BASE : 250.00		250.00
			6:13-CV-366 GEORGETOWN V HOLLAND USDC SUBP TO TESTIFY 11-10-14 8:00AM #210						

Continued

# INVOICE PAYMENT DUE UPON RECEIPT



ACE ATTORNEY SERVICE, Inc.  
*"Delivering Peace of Mind"*

P.O. EOX 71036  
LOS ANGELES, CA 90071

# INVOICE

139570	11002
LOCATIONS	ITEMS PURCHASED
11/17/14	3,297.12
AMOUNT	750.00
3,297.02	.00
NETS DUE	750.00
750.00	750.00
.00	.00

PARSONS BEHLE & LATIMER  
ATTN: ACCOUNTS PAYABLE  
800 W. MAIN STREET, SUITE 1300  
BOISE, ID 83702

BILLING INQUIRIES CALL  
(213) 623-3979

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